



Campaign Finance Report

Gular for AZ House LD16
Committee #: 201000131

Treasurer: Gular, Robert Michael
7341 W Magdalena Ln, Laveen, AZ 85339
Phone: (602) 478-5359
Email: gularforazhouse@cox.net
Candidate Name: Gular, Robert Michael
Office Sought: State Representative - District 16

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,564.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,544.95
Cash Balance at End of Reporting Period:	\$19.66

Report ID: 63714

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$733.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,692.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,544.95	\$0.00	\$8,544.95	\$15,661.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,544.95	\$0.00	\$8,544.95	\$15,673.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,544.95			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/20/2010	\$84.99	\$84.99
Address:	5230 W Baseline Rd, Laveen, AZ 85339		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	poll supplies			
Name:	Target	08/22/2010	\$291.82	\$291.82
Address:	9830 W Lower Buckeye Rd, Tolleson, AZ 85353		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	set up materials			
Name:	Direct Data	08/24/2010	\$398.82	\$398.82
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	101134 &53			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/24/2010	\$180.00	\$180.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	mailer design			
Name:	PREMIER GRAPHICS	08/24/2010	\$5,020.57	\$5,020.57
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	mailers & palm cards			
Name:	U S POSTMASTER	08/24/2010	\$1,188.98	\$2,568.75
Address:	2650 E McDowell Rd, , Phoenix, AZ 85008		Cash	
Category:	Communications - Postage			
Memo:	Mailer 1			
Name:	U S POSTMASTER	08/24/2010	\$1,379.77	\$2,568.75
Address:	2650 E McDowell Rd, , Phoenix, AZ 85008		Cash	
Category:	Communications - Postage			
Memo:	Mailer 2			
Total of Operating Expenses			\$8,544.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,544.95	

